BILL NO. S-94-01-03

SPECIAL ORDINANCE NO. S-06-94

AN ORDINANCE approving the awarding of I.T.B. 6097, 6098, 7000 AND 7001 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **ALEXANDER CHEMICAL, ACTICARB, GERIG'S TRUCKING, HURON LIME AND MIDLAND RESOURCES** for the Three Rivers Filtration Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That **I.T.B. 6097,** 6098,7000 **AND** 7001 between the City of Fort Wayne, by and through its Department of Purchasing and **ALEXANDER CHEMICAL, ACTICARB, GERIG'S TRUCKING, HURON LIME AND MIDLAND RESOURCES** for the Three Rivers Filtration Plant, respectfully for:

> **the 1994 purchase of treatment chemicals to convert river water to potable water; 6097-liquid ferric sulfate, 6098-pebble lime, 7000-powder activated carbon and 7001-chlorine in cylinders for the Three Rivers Filtration;**

involving a total cost of Eight Hundred Forty-Nine Thousand Five Hundred Dollars ($849,500.00±)- (ALEXANDER CHEMICAL-$14,500; ACTICARB-$97,881; GERIG'S TRUCKING-$190,174; HURON LIME-$436,945; MIDLAND RESOURCES-$110,000), all as more particularly set forth in said I.T.B #6097, 6098, 7000 and 7001, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Sam Talarico
Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

REFERENCE NO.:	6097
DEPARTMENT:	FILTRATION PLANT
DATE:	01/06/94
ITEM/SERVICE:	PURCHASE OF LIQ FERRIC SULFATE
ADVERTISED BID:	YES
DATES ADVERTISED:	11/29/93 & 12/06/93
DATE OPENED:	12/16/93
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	15
NO. OF VENDORS RECEIVING BID:	6
NO. OF VENDORS RETURNING BID:	6
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	9
DATE SENT TO DEPT FOR RECOMM:	12/17/93
DATE RECOMM RECEIVED BACK:	01/05/94
DATE SENT TO LAW DEPARTMENT:	01/06/94
INTRODUCTION DATE:	01/11/94
DISCUSSION DATE:	01/25/94
PASSAGE DATE:	01/25/94

REFERENCE NO.:	6098
DEPARTMENT:	FILTRATION PLANT
DATE:	01/06/94
ITEM/SERVICE:	PURCHASE & DELIVERY OF PEBBLE LIME
ADVERTISED BID:	YES
DATES ADVERTISED:	11/29/93 & 12/06/93
DATE OPENED:	12/16/93
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	12
NO. OF VENDORS RECEIVING BID:	7
NO. OF VENDORS RETURNING BID:	5
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	7
DATE SENT TO DEPT FOR RECOMM:	12/17/93
DATE RECOMM RECEIVED BACK:	01/05/94
DATE SENT TO LAW DEPARTMENT:	01/06/94
INTRODUCTION DATE:	01/11/94
DISCUSSION DATE:	01/25/94
PASSAGE DATE:	01/25/94

REFERENCE NO.:	7000
DEPARTMENT:	FILTRATION PLANT
DATE:	01/06/94
ITEM/SERVICE:	PURCHASE & DELIVERY OF POWDERED ACTIVATED CARBON
ADVERTISED BID:	YES
DATES ADVERTISED:	11/29/93 & 12/06/93
DATE OPENED:	12/16/93
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	13
NO. OF VENDORS RECEIVING BID:	6
NO. OF VENDORS RETURNING BID:	5
NO. OF VENDORS DISQUALIFIED:	1
NO. OF VENDORS NOT RESPONDING:	8
DATE SENT TO DEPT FOR RECOMM:	12/17/93
DATE RECOMM RECEIVED BACK:	01/05/94
DATE SENT TO LAW DEPARTMENT:	01/06/94
INTRODUCTION DATE:	01/11/94
DISCUSSION DATE:	01/25/94
PASSAGE DATE:	01/25/94

REFERENCE NO.:	7001
DEPARTMENT:	FILTRATION PLANT
DATE:	01/06/94
ITEM/SERVICE:	PURCHASE OF CHLORINE CYLINDERS
ADVERTISED BID:	YES
DATES ADVERTISED:	11/29/93 & 12/06/93
DATE OPENED:	12/16/93
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	33
NO. OF VENDORS RECEIVING BID:	6
NO. OF VENDORS RETURNING BID:	3
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	30
DATE SENT TO DEPT FOR RECOMM:	12/17/93
DATE RECOMM RECEIVED BACK:	01/05/94
DATE SENT TO LAW DEPARTMENT:	01/06/94
INTRODUCTION DATE:	01/11/94
DISCUSSION DATE:	01/25/94
PASSAGE DATE:	01/25/94

ITB # 7001 CHLORINE	JONES	ULRICH	ALEXANDER	
COST/CWT CYLINDER	$20.45	$27.50	$24.55	
FREIGHT/CWT CYLINDER	$0.00	$0.00	$0.00	
TOTAL COST/CWT CYLINDER	$20.45	$27.50	$24.55	$0.00
CYLINDER DEPOSIT	$750.00	$750.00	$750.00	
COST/CWT TANKCAR	$19.50	$15.60		
FREIGHT/CWT TANKCAR	$0.00	$2.35		
TOTAL COST/CWT TANKCAR	$19.50	$17.95	$0.00	$0.00
DEMURRAGE/DAY PAST 90 DAY	$50.00	$50.00		
HOIST TRUCK FOR CYLINDER?	YES	NO	YES	
NSF CERTIFIED	N	Y	Y	
MSDS	N	Y	Y	
CHEM ANALYSIS	N	Y	Y	
STATEMENT	N	N	N	
EST. TIME OF ARRIVAL	2-3 DAYS	2-3 DAYS	2-4 DAYS	2-3 DAYS

***BASED ON ALL BID SPECIFICATION CRITERION,
AND LOW PRICING, AWARD TANKCAR TO ULRICH $35,100
AND CYLINDERS TO ALEXANDER $14,500

Ulrich meets the major bid specifications and is low bid for rail. The hoist truck for cylinder is not necessary for them since they are rail.

Jones did not meet any of the bid requirements. As such, I recommend going with the next lowest bidder which is Alexander.

Overall, based on 1992 usages, it would appear that a minimum of $40,000 be alloted for Chlorine and not $30,000 as originally stated.

	AM. NORIT	ACTICARB	CALGON
COST/ TON	$497.75	$425.00	$624.00
FREIGHT/ TON	$122.15	$117.75	$39.75
TOTAL COST/ TON	$619.90	$542.75	$663.75
NSF CERTIFIED	Y	Y	Y
SAMPLE	Y	Y	N
MSDS	Y	Y	Y
CHEM ANALYSIS	Y	Y	Y
EST. TIME OF ARRIVAL	14 DAYS	5-7 DAYS	7-10 DAYS

***BASED ON ALL BID SPECIFICATION CRITERION, AND LOW PRICING, AWARD PRODUCT TO ACTICARB AND FREIGHT TO GERIG'S = $ 27,119 $97,881

ITB 7000

ITB # 6098 LIME	HURON	MISSISSIPPI	DETROIT	MARBLEHEAD
COST/ TON	$41.00	$73.35	$42.00	$42.00
FREIGHT/ TON	$15.30	$0.00	$15.74	$15.74
TOTAL COST/ TON	$56.30	$73.35	$57.74	$57.74
NSF CERTIFIED	Y	Y	N	N
SAMPLE	Y	N	Y	Y
MSDS	Y	Y	Y	Y
CHEM ANALYSIS	Y	Y	Y	Y
SCREEN ANALYSIS	Y	N	N	N
EST. TIME OF ARRIVAL	1 DAY	2 DAY	1 DAY	1 DAY

***BASED ON ALL BID SPECIFICATION CRITERION,
AND LOW PRICING, AWARD PRODUCT TO HURON $436,945
AND FREIGHT TO GERIG'S $163,055 .

2156UT

	MIDLAND	FINI	ULRICH	EAGLEBROOK	BONDED	BOLIDEN
COST/ LIQUID PD	$0.0330	$0.0500	N/B	$0.0581	$0.0526 *	
FREIGHT/ LIQUID PD	$0.0241	$0.0160		$0.0089	$0.0338 *	
TOTAL COST/ PD	$0.0571	$0.0660		$0.0670	$0.0864	0.0664
NSF CERTIFIED	Y	Y		Y	Y	Y
SAMPLE	Y	N		Y	Y*	Y
MSDS	Y	Y		Y	Y	N
CHEM ANALYSIS	Y	N		Y	Y	N
PERCENT SOLUTION	10.25%	10.00%		11.00%	13.25%	10.50%
EST. TIME OF ARRIVAL	48 HRS	48 HRS		24 HOURS		72 HOURS
TOTAL COST ADJUSTED	0.0557	0.0660		0.0609	0.0652	0.0632

Patty -

Here is the tab sheet. Considering all bid spec parameters, Midland has the bid.

Read the first time in full and on motion by Long, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____ M., E.S.T.

DATED: 1-11-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Long, ~~seconded by~~ _____, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY				✓
LONG	✓			
LUNSEY	✓			
RAVINE	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 1-25-94

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ (APPROPRIATION) ~~(GENERAL)~~ (SPECIAL) (~~ZONING~~) ORDINANCE ~~RESOLUTION~~ NO. S-06-94 on the 25th day of January, 1994

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Don J. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of January, 1994, at the hour of 10:30 o'clock ~~A~~. P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 31st day of January, 1994, at the hour of 1:30 o'clock P. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

THE CITY OF FORT WAYNE

FORT WAYNE - A WORLD - CLASS COMMUNITY

Paul Helmke
Mayor

January 5, 1994

Fort Wayne City Council Members
Room 126 - Council Chambers
1 Main Street
Fort Wayne, Indiana 46802

RE: ITB 6097 - LIQUID FERRIC SULFATE
ITB 6098 - PEBBLE LIME
ITB 7000 - POWDER ACTIVATED CARBON
ITB 7001 - CHLORINE 1 TON CYLINDER

D-94-01-03

Dear Council Members:

The chemicals above are the major treatment chemicals requiring your consideration for passage. These bulk chemicals are required to remove various impurities from the river water to convert the water to a drinkable condition referred to as "Potable." The liquid ferric sulfate is utilized to enhance removal of impurities. Pebble lime is the first component of treatment that removes impurities and performs the softening. Powdered activated carbon is used to remove taste, odor and color (and some volatile solvents, pesticides, etc.). Chlorine in one ton cylinders is utilized for primary disinfecting and bacteria removal. Without these four (4) chemicals we cannot treat the water to make it potable. If you have any further questions, please call me at 427-1254 ext 1263.

Very truly yours,

Jean M. Moore

Jean M. Moore, Acting Superintendent Filtration Plant

JMM/klc

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. #'s 6097-liquid ferric sulfate, 6098-pebble lime, 7000-powder activated carbon, and 7001-chlorine for the Three Rivers Filtration Plant for 1994.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED: ITB #7001 was awarded to 2nd low bidder for cylinder chlorine. Low bidder did not provide NSF certification, MSDS listing, or chemical analysis.

EFFECT OF PASSAGE: These chemicals are needed to convert river water to drinking water. They are used to remove impurities from the water and make it potable.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT ON NON-PASSAGE: Unable to treat drinking water supply.

PRIOR APPROVAL REQUESTED: No DATE:

ACCOUNT INFORMATION: Filtration Plant 513-523-W154-4255
513-523-W154-4253
513-523-W154-4251
513-523-W154-4254

PRICE AGREEMENT: Yes PURCHASE ORDER:

MONIES INVOLVED:

Alexander Chemical	$ 14,500.00
Acticarb	$ 97,881.00
Gerig's Trucking (delivering for Acticarb)	$ 27,119.00
Huron Lime	$436,945.00
Gerig's Trucking (delivering for Huron Lime)	$163,055.00
Midland Resources	$110,000.00

BILL NO. S-94-01-03

REPORT OF THE COMMITTEE ON
CITY UTILITIES
DAVID C. LONG - SAMUEL J. TALARICO - CO-CHAIR
MARK E. GiaQUINTA
REBECCA J. RAVINE

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (RESOLUTION) approving the awarding of I.T.B. 6097, 6098, 7000 and 7001 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing adn ALEXANDER CHEMICAL, ACTICARB, GERIG'S TRUCKING, HURON LIME AND MIDLAND RESOURCES FOR THE THREE RIVERS FILTRATION PLANT

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION)

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Dave Long			
Becky Ravine			
Mark GiaQuinta			
Sam Talarico			

DATED: 1-25-94.

Sandra E. Kennedy
City Clerk